

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

JOSEPHINE BATES HILL

Debtor(s)

Case No. 09-25503

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/14/2009.
- 2) The plan was confirmed on 09/24/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/17/2013.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 03/10/2015.
- 6) Number of months from filing to last payment: 68.
- 7) Number of months case was pending: 73.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,107.00.
- 10) Amount of unsecured claims discharged without payment: \$35,139.33.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$26,376.23
Less amount refunded to debtor	\$129.16

**NET RECEIPTS: \$26,247.07**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,474.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,362.25
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,836.25**

Attorney fees paid and disclosed by debtor: \$26.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ASSET ACCEPTANCE LLC	Unsecured	2,300.00	3,133.06	3,133.06	313.31	0.00
ASTRA BUSINESS SERVICES	Unsecured	200.00	NA	NA	0.00	0.00
AT&T	Unsecured	103.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	1,009.00	NA	NA	0.00	0.00
CITIZENS BANK	Unsecured	3,000.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,600.00	2,981.43	2,981.43	298.14	0.00
COMCAST	Unsecured	800.00	NA	NA	0.00	0.00
FAMSA INC	Unsecured	303.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	497.00	NA	NA	0.00	0.00
GINNYS	Unsecured	300.00	NA	NA	0.00	0.00
JC PENNEY	Unsecured	100.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	852.96	852.96	85.30	0.00
MIDNIGHT VELVET	Unsecured	300.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	254.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	95.00	NA	NA	0.00	0.00
NCO PORTFOLIO MGMT	Unsecured	NA	389.85	389.85	38.98	0.00
NCO PORTFOLIO MGMT	Unsecured	NA	253.78	0.00	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	913.00	913.18	913.18	91.32	0.00
PREMIER BANK CARD	Unsecured	458.00	458.62	458.62	45.86	0.00
PREMIER BANK CARD	Unsecured	398.00	398.86	398.86	39.89	0.00
REGIONAL ACCEPTANCE CORP	Secured	13,750.00	19,426.24	18,688.00	18,688.00	1,639.68
REGIONAL ACCEPTANCE CORP	Unsecured	4,938.00	0.00	738.24	73.82	0.00
SOCIAL SECUR	Unsecured	17,059.00	NA	NA	0.00	0.00
TCF BANK SAVINGS	Unsecured	400.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	1,000.00	507.74	507.74	50.77	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	457.53	457.53	45.75	0.00
US CELLULAR	Unsecured	200.00	NA	NA	0.00	0.00
US CELLULAR CR	Unsecured	771.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$18,688.00	\$18,688.00	\$1,639.68
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$18,688.00</b>	<b>\$18,688.00</b>	<b>\$1,639.68</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$10,831.47</b>	<b>\$1,083.14</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	<u>\$4,836.25</u>
Disbursements to Creditors	<u>\$21,410.82</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$26,247.07</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/20/2015

By: /s/ Tom Vaughn

\_\_\_\_\_  
Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.